

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Cost towards Telephone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt .No.** 703

**Dated:20-10-2010**

Read the following:

**ORDER:**

Sanction is accorded for incurring an expenditure not exceeding Rs.626/- (Rupees Six hundred and twenty six only) towards the Telephone charges of the following Officer for the month Oct, 2010.

| S.No.                                    | Phone No.   | Bill date  | Expenditure                                | Used by  |
|--|-------------|------------|--|--|
| 1.                                       | 08413401047 | 06-09-2010 | Rs. 626-00<br>-----<br>Rs. 626-00<br>----- | Sri R.Venkataswamy,<br>Deputy Secretary to Govt.<br>I&CAD (PW) Dept. |
| (Rupees Six hundred and twenty six only) |             |            |  |  |

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “Airtel (A/c14333081), Bharati Airtel Limited” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (PW: OP: Claims) Department,  
Copy to:  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

(P.T.O)

(C.No.27250/PW:OP/A2/2010)

-2-

ON: Please see the bills submitted by Sri R.Venkata Swamy, Deputy Secretary to Government of Airtel cell phone charges bill at page 1-3 cf.

Submitted that Airtel has submitted Vouchers for an amount of Rs.626=00 towards cell phone charges of cell No. 08413401047 being used by Sri R.Venkataswamy, Deputy Secretary to Government for the bill period 05-09-2010 to 04-10-2010.

In view of the above it is for orders, whether an amount of Rs.626/- (Rupees Six hundred and twenty six only) may be sanctioned to "Airtel (A/c14333081), Bharati Airtel Limited" towards cell phone charges being used by Joint Secretary to Government (Technical) for the month of Oct, 2010.

Subject to orders a draft orders, is submitted at prepage for approval.